

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S016/0003 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: KONDOR TECHNOLOGIES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Modification 01 to Delivery Order 0003 on Contract DAAE07-01-D-S016.

1. The purpose of this Modification (01) to Delivery Order 0003 on Contract DAAE07-01-D-S016 is to authorize a change in a source controlled part number under End Item Drawing - Power Takeoff, Transmission; extend the delivery date for the 225 items; and deduct \$500.00 for consideration.

a. The Government authorizes a change in vendor source controlled (Dana) part number to 308594-1 from 308594-2 under End Item Drawing Part Number 11669313, Power Takeoff, Transmission, NSN 2520-01-105-6465. This authorization pertains to the entire quantity of 225 each items.

b. The delivery date is extended as follows:

1) 25 Jun 2004 for quantity of 50 each.

CLIN 0013AA DOC REL CD 001 DEL REL CD 001

2) 26 Jul 2004 for quantity of 175 each.

CLIN 0013AA DOC REL CD 001 DEL REL CD 002

c. The total dollar amount of this Delivery Order is decreased \$500.00 for consideration in return for extending the delivery schedule.

2. The total dollar value of this Delivery Order is decreased 500.00 from \$78,588.00 to \$78,088.00.

3. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: KONDOR TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2520-01-105-6465 FSCM: 19207 PART NR: 11669313 SECURITY CLASS: Unclassified				
0013AA	<u>PRODUCTION QUANTITY</u> NOUN: POWER TAKEOFF,TRANS PRON: EH35S191EH PRON AMD: 02 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AKI11056465 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0013AA	EH35S191EH	AA	2	\$	78,588.00	\$	-500.00	\$	78,088.00
	060011								
					NET CHANGE	\$	-500.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26FB	S20113	W56HZV	\$	-500.00
						NET CHANGE	\$	-500.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	78,588.00	\$	-500.00	\$	78,088.00